

Overpayment Summary

Claimant Information

Claimant Name: MELVIN K HUDSON

Benefit Year Begin Date: 11/12/2017

Claimant ID: 10698779

Benefit Year End Date: 11/10/2018

Claim ID: 1091605

Last Week Filed: 04/21/2018

Overpayment Summary

Benefits Overpaid	Interest Amount	Civil Interest Amount	Penalty Amount	Court Costs Amount	Total Overpayment	Overpayment Balance	Interest Balance	Civil Interest Balance	Penalty Balance	Court Costs Balance	Credit Balance	Balance Total
\$8,744.00	\$3,271.71	\$0.00	\$1,032.00	\$0.00	\$13,047.71	\$6,840.00	\$3,073.68	\$0.00	\$1,032.00	\$0.00	\$0.00	\$10,945.68

Overpayment Case Information

Click on an overpayment case ID to see the details of the overpayment.

Monthly Amount Due: \$278.00

Select	Overpayment Case ID	Issue Number	Determination Date	Fraud Indicator	Requesting State	Collection Activity	Total Overpayment	Balance Total	History
<input type="radio"/>	<a href="#">279294</a>		10/02/2012	N		Intercept	\$466.00	\$0.00	<a href="#">History</a>
<input type="radio"/>	<a href="#">279292</a>	<a href="#">009</a>	12/18/2012	Y		Intercept	\$1,363.03	\$0.00	<a href="#">History</a>
<input type="radio"/>	<a href="#">279291</a>	<a href="#">008</a>	12/18/2012	N		Intercept	\$233.00	\$0.00	<a href="#">History</a>
<input type="radio"/>	<a href="#">279293</a>	<a href="#">014</a>	06/08/2018	Y		Intercept, TRIP Certified	\$10,985.68	\$10,945.68	<a href="#">History</a>

Make Payment

Overpayment Repayment History

Reinstate Write off

Decertify

Certify

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Overpayment Case Weekly Information

First

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1

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Benefit Week Ending Date	Program Type	Original WBA	Benefits Paid	Overpayment Amount
12/30/2017	REGULAR UI	\$430.00	\$360.00	\$430.00
01/06/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
01/13/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
01/20/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
01/27/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
02/03/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
02/10/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
02/17/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
02/24/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
03/03/2018	REGULAR UI	\$430.00	\$360.00	\$430.00

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Benefit Week Ending Date	Program Type	Original WBA	Benefits Paid	Overpayment Amount
03/10/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
03/17/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
03/24/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
03/31/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
04/07/2018	REGULAR UI	\$430.00	\$360.00	\$430.00
04/14/2018	REGULAR UI	\$430.00	\$360.00	\$430.00

Overpayment Case Detail

Benefits Overpaid: \$6,880.00

FAC Overpaid: \$0.00

MEUC Overpaid: \$0.00

Interest Amount: \$3,073.68

Penalty Amount: \$1,032.00

Prosecution: N

Overpayment Cause: Claimant Error

Overpayment Source: State New Hires

Overpayment Type: Fraud

Overpayment Balance: \$6,840.00

FAC Balance: \$0.00

MEUC Balance: \$0.00

Interest Balance: \$3,073.68

Penalty Balance: \$1,032.00

Search Results

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Select	Payment ID	Overpayment Case ID	Overpayment Adjustment Method	Write-off Reason	Payment Date	Posting Date	Status	Total Amount	Check Number	Batch Header ID	Payment Source	Released From Suspense
<input type="radio"/>	<a href="#">913791</a>	<a href="#">279292</a>	State Offset		12/23/2013	12/23/2013	Paid	\$391.00			WBA Overpayment offset	No
<input type="radio"/>	<a href="#">375202</a>	<a href="#">279292</a>	State Offset		12/30/2013	12/30/2013	Paid	\$391.00			WBA Overpayment offset	No
<input type="radio"/>	<a href="#">588454</a>	<a href="#">279292</a>	Cash		10/11/2017	10/11/2017	Paid	\$198.00			Claimant	No
<input type="radio"/>		<a href="#">279292</a>	Write-Off	Settlement	10/31/2017	10/31/2017		\$0.03				
<input type="radio"/>	<a href="#">588455</a>	<a href="#">279293</a>	Cash		01/30/2019	01/30/2019	Paid	\$40.00			Claimant	No
<input type="radio"/>	<a href="#">375203</a>	<a href="#">279294</a>	State Offset		01/06/2014	01/06/2014	Paid	\$391.00			WBA Overpayment offset	No
<input type="radio"/>	<a href="#">591081</a>	<a href="#">279294</a>	State Offset		01/13/2014	01/13/2014	Paid	\$391.00			WBA Overpayment offset	No
<input type="radio"/>	<a href="#">913792</a>	<a href="#">279294</a>	State Offset		01/21/2014	01/21/2014	Paid	\$300.00			WBA Overpayment offset	No